Agenda Bill 2010-03-08D - Award of Auditing Contract for FY 2010 through FY 2014

Agenda Bill ID: AB 2010-03-08D

City Council

AGENDA BILL 2010-03-08D

Subject: Award of Auditing Contract for FY 2010 through FY 2014

For Council: March 8, 2010

Land Use Case Number: NA

Public Hearing: NA

Attachments:

Finance Director's Memo to City Manager Audit Committee's Recommendation Memo to Council

Initiated by:

Audit Committee

Budget Impact:

\$65,000 for first year indexed for inflation thereafter

Sustainability Impact:

NA

Policy Questions for Council Consideration:

Does the Council wish to concur with the Audit Committee's recommendation and award a 5-year contract for auditing services to Talbot, Korvola & Warwick LLP (TKW) for FY 2010 through FY 2014?

Summary:

The City requires continued audit services on annual basis.

The Audit Committee (consisting of two councilors and a private citizen, a West Linn CPA) evaluated RFP submissions and interviewed the following three firms:

- a. Moss Adams LLP
- b. Talbot, Korvola & Warwick LLP
- c. Merina and Company, LLP

Recommended Action:

Staff recommends award of the audit contract to TKW for FY 2010 through FY 2014. Attachments

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Memo to CM

Audit Committee Recommendation Memo

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